

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 282	Dated 8-Aug-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 69445	Dated 6-Aug-2020
Despatch Document No. Invoice	Delivery Note Date 8-Aug-2020
Despatched through Self	Destination Cherlapally

INWARD			
Inward No:	4710	Dt:	10/8/20
MRN No:	81943	Dt:	10/8/20
Received By:		Sign:	br
SUMMIT SALES LLP			

Certified by 

Stores Manager

(ORIGINAL FOR RECIPIENT)

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 285	Dated 8-Aug-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68985	Dated 21-Jul-2020
Despatch Document No. Invoice	Delivery Note Date 8-Aug-2020
Despatched through Self	Destination Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Pillar Cock ✓	8481	18 %	20 No. ✓	790.00	No:	37.28 %	9,909.76
	Output CGST							891.88
	Output SGST							891.88
	ROUNDING OFF							0.48
								
	Total			20 No:				₹ 11,694.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Eleven Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	9,909.76	9%	891.88	9%	891.88	1,783.76
Total	9,909.76		891.88		891.88	1,783.76

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Three and Seventy Six paise Only**

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer ~~Generated~~ Invoice

INWARD			
Inward No:	4703	Dt:	10/8/20
MRN No:	81940	Dt:	10/8/20
Received By:		Sign:	ey
SUMMIT SALES LLP			

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
429/6, SRI SAI TOWER,
Plot No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/20-21/ 284 181239157988 8-Aug-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

Dated

69449**6-Aug-2020**

Despatch Document No.

Delivery Note Date

Invoice**8-Aug-2020**

Despatched through

Destination

Self**Cherlapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Wall Mixer With Bend	8481	18 %	18 No.	3,650.00	No:	37.28 %	41,207.04
2	Health Faucet Pvc Tube	3922	18 %	20 No.	685.00	No:	37.28 %	8,592.64
3	CP Shower Arm	8481	18 %	20 No.	490.00	No:	37.28 %	6,146.56
4	Shower Head	8481	18 %	20 No.	685.00	No:	37.28 %	8,592.64
5	CP Pillar Cock	8481	18 %	34 No.	790.00	No:	37.28 %	16,846.59
6	CP Angle Cock	8481	18 %	70 No.	725.00	No:	37.28 %	31,830.40
7	CP Sink Cock	8481	18 %	15 No.	1,350.00	No:	37.28 %	12,700.80

Output CGST
Output SGST
ROUNDING OFF

1,25,916.67
11,332.50
11,332.50
0.33



Total

197 No:

₹ 1,48,582.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Eight Thousand Five Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,17,324.03	9%	10,559.16	9%	10,559.16	21,118.32
3922	8,592.64	9%	773.34	9%	773.34	1,546.68
Total	1,25,916.67		11,332.50		11,332.50	22,665.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Six Hundred Sixty Five Only**Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14704	Dr: 10/8/20
MRN No: 81941	Dr: 10/8/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager

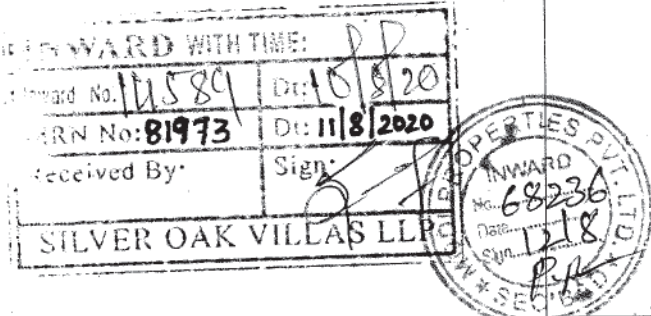
SP Sri Parameshwara Engineering Solutions (pvt) Ltd

Malgi No. 3, Door No. 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad Ph: 9948075277

Tax Invoice**(ORIGINAL FOR RECIPIENT)**

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36 Buyer SILVER OAK VILLAS LLP-Dr SOHAM MANSION 5-4-187/3 AND 4, 2ND FLOOR M. G ROAD, SECUNDERABAD, 9502266233 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	SPES/20-21/501	8-Aug-2020
	Delivery Note	Mode/Terms of Payment
		5 Days
	Supplier's Ref.	Other Reference(s)
		SHop
	Buyer's Order No.	Dated
	Po No:69313155910	31-Jul-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY Hand	Cherlapally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GS-JB-2014 SINTEX SMC BOX	8538	18 %	22 Nos	360.00	Nos		7,920.00
								712.80
								712.80
								0.40
CGST SGST Round Off								
								
Total				22 Nos				₹ 9,346.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	7,920.00	9%	712.80	9%	712.80	1,425.60
Total	7,920.00		712.80		712.80	1,425.60

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Five and Sixty paise Only**Company's PAN : **AAYCS2123D**Date & Time : **8-Aug-2020 at 10:38****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank DetailsBank Name : **STATE BANK OF INDIA**A/c No. : **36612808224**Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

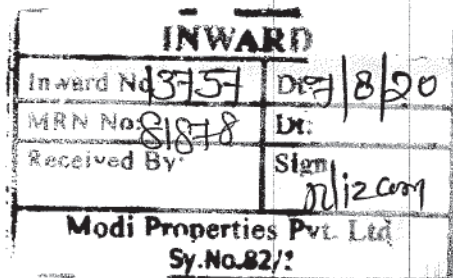
Customer's Seal and Signature

for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

 Authorized Signatory

This is a Computer Generated Invoice

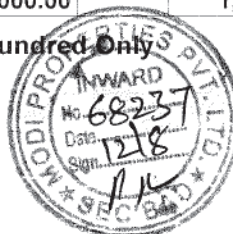
(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Net (5%) 15 x 10 CGST@2.5% SGST@2.5%	5608	5 %	60.00 Nos	1,100.00	Nos		66,000.00
					2.50	%		1,650.00
					2.50	%		1,650.00
								
	Total			60.00 Nos				₹ 69,300.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5608	66,000.00	2.50%	1,650.00	2.50%	1,650.00	3,300.00
Total	66,000.00		1,650.00		1,650.00	3,300.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Only**



Branch & IFS Code : MG Road, Secunderabad & UTB0000068

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. 1234	Dated 5-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69259-68361	Dated 3-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

[illegible]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7313	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

This is a Computer Generated Invoice

G-1 , Sai Srinivasa Towers, 29 - Sripur Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

MGROAD

68240
1218
PR

INWARD			
Inward No:	4705	Dt:	10/8/20
MRN No:	81942	Dt:	10/8/20
Received By:		Sign:	G
SUMMIT SALES LLP			

Certified by:

Stores Manager

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	18,252.00		1,642.68		1,642.68	3,285.36

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDING MATERIALS

Secunderabad

~~Authorised Signatory~~

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 19	Dated 7-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. (69477) 69447	Delivery Note Date
Despatched through 14775	Destination
Bill of Lading/LR-RR No. dt. 7-Aug-2020	Motor Vehicle No. AP09TA 8607
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr SS Pipe 75m*10ft	3917	50 NOS	337.95	NOS	40 %	10,138.50
2	Sudhakar Swr Ss Pipe 110m*10ft	3917	50 NOS	611.52	NOS	40 %	18,345.60
3	Sudhakar-Rigid Pipe 110mx6kg	3917	10 NOS	1,835.00	NOS	33 %	12,294.50
							40,778.60
	CGST						3,670.08
	SGST						3,670.08
	ROUND OFF						0.24
							
	Total		110 NOS				₹ 48,119.00

Amount Chargeable (in words)

INR Forty Eight Thousand One Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	40,778.60	9%	3,670.08	9%	3,670.08	7,340.16
Total	40,778.60		3,670.08		3,670.08	7,340.16

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty and Sixteen paise Only**

Company's Bank Details

Bank Name : **Oriental Bank of Commerce**

A/c No. : 08521652000024

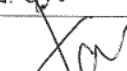
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Order No:	4695	Dr:	7/8/20
ERN No:	81866	Dr:	7/8/20
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by: 
 Authorised Signatory 
 Invoice
 Stores Manager

Tax Invoice

THREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36		Invoice No. 20		Dated 7-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer SUMIT SALES LLP 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No. 69453		Delivery Note Date	
		Despatched through 14773		Destination	
		Bill of Lading/LR-RR No. dt. 7-Aug-2020		Motor Vehicle No. AP09TA 8607	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc MABT 25mm	3917	20 NOS ✓	278.59	NOS	46 %	3,008.77
2	Sudhakar Cpvc Tank Nipple 32mm	3917	50 NOS ✓	120.30	NOS	46 %	3,248.10
3	Sudhakar Cpvc Reducer Coupler 32*25	3917	20 NOS ✓	53.41	NOS	46 %	576.83
4	Sudhakar Cpvc Reducer Coupler 32*20	3917	20 NOS ✓	63.45	NOS	46 %	685.26
							7,518.96
							676.70
							676.70
							* (-)0.36
	CGST SGST Less : ROUND OFF						
							
	Total		110 NOS				₹ 8,872.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,518.96	9%	676.70	9%	676.70	1,353.40
Total	7,518.96		676.70		676.70	1,353.40

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Three and Forty paise Only**

Company's Bank Details

Bank Name : **Oriental Bank of Commerce**

A/c No. : 08521652000024

Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration

We declare that this invoice shows the actual price of the goods described, and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Forward No: 4694 Dt: 7/8/20

RN No: 81861 Dt: 7/8/20

Received By: _____ Sign: _____

SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified: _____ Authorised Signatory

Stores Manager

(ORIGINAL FOR RECIPIENT)

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763, 40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Modi Properties Pvt Ltd

Raniganji, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

306

Supplier's Ref.

Buyer's Order No.

P.O.NO 69390 DT 4.8.20

Despatch Document No.

Despatched through

Terms of Delivery

7-Aug-2020

Mode/Terms of Payment

Other Reference(s)

Dated _____

Dated
7-Aug-2020

Delivery Note Date 7-Aug-2020

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words) **INR Two Thousand Five Hundred Twenty Only**

F. & O. F.

Bank Name

Branch & IFS Code

022231043001908

Ameerpet Br & ANDB0000222

for Gautham Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 GANJI VENKANNAH & SONS 2019-20 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No.	Dated
	951	7-Aug-2020
Buyer MODI PROPERTIES PVT LTD. 5-4-187/3&4 IInd Floor, M.G Road, Secunderabad 500003 A P India GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	CREDIT	CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	69436/11849	5-Aug-2020
	Despatch Document No.	Delivery Note Date
		7-Aug-2020
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 4 LTR	3208	3 Nos	572.03	Nos		1,716.09
	CGST						154.45
	SGST						154.45
	Round Off						0.01
Total			3 Nos				₹ 2,025.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	1,716.09	9%	154.45	9%	154.45	308.90
Total	1,716.09		154.45		154.45	308.90

Tax Amount (in words) : **INR Three Hundred Eight and Ninety paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH & SONS 2019-20

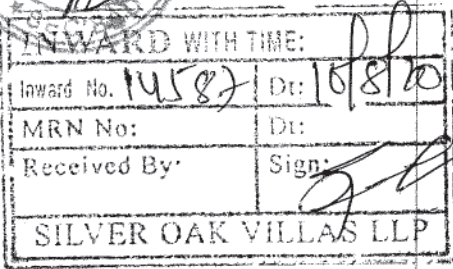
Authorized Signature

INWARD	
13539	Dr 7/8/20
Dr:	
Received By:	Sign: <i>Nizum</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/7	

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 688	Dated 8-Aug-2020
Buyer Silver Oak Villas LLP 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note 198	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 688	Other Reference(s)
		Buyer's Order No. 69168/155901	Dated 27-Jul-2020
		Despatch Document No.	Delivery Note Date 8-Aug-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

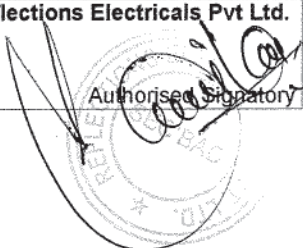
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Slim Panel Rd 10W 3000K D711030	9405	12 %	56.0000 nos	395.00	nos	22,120.00
2	COB 3W Slim 2700K D320327	9405	12 %	40.0000 nos	280.00	nos	11,200.00
							33,320.00
							1,999.20
							1,999.20
							(-)0.40
Less :  OUTPUT CGST OUTPUT SGST Rounding Off							
							
Total				96.0000 nos			₹ 37,318.00

Amount Chargeable (in words) E. & O.E

INR Thirty Seven Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	33,320.00	6%	1,999.20	6%	1,999.20	3,998.40
Total	33,320.00		1,999.20		1,999.20	3,998.40

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ninety Eight and Forty paise Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd. 
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 69067

M/s. Modi Realty (Miryalguda) LLP

Invoice No.: **632**

Date: 5/8/20

Transporter:

Party's GSTIN 36 ABC FM 6774 G2 Z2

L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.		
- v	Pondition Bows 16 MM	182kg	75/-	13650	- 00		
 		INWARD Inward No: 13930 Dt: 7/8/2 MRN No: 81881 Dt: Received By: Sign: Modi Realty (Miryalguda) LLP		Total		13650	- 00
				SGST @ 9 %		1228	50
				CGST @ 9 %		1228	50
				IGST @ 18 %			
				Roundup			
Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312		Grand Total		16.107	- 00		

INWARD
Inward No: 13930 Dt: 7/8/20
MRN No: 81881 Dt:
Received By: Rajesh Sign: R.R.
Modi Realty (Miryalguda) LLP

Rupees In words : Sixteen Thousand one Hundred and seven
only

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Signature



1st Floor, Shop No F10, S.A. Trade Centre, Above Bombay Hotel, Radgunj, X Road, Secunderabad-500 003.

Phone : (0) 2770 6071, 9121013748, Cell : 99591 02999.

E-mail: lepakshitarpaulin@gmail.com, Int: 916/yashu@in, www.lepakshitarpaulin.com

GSTIN : 36AD0PN7656C1Z7

TAX INVOICE

Invoice No. : 1571

Date : 10/08/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Silver Oak Villas LLP
Address : 5-4-187/384, 2ND Floor,
M.A. Road, Secbad - 03.

Name :
Address :
Ph :
Cell :

GSTIN/UIN : 36AD0BFS3288A22Z7

GSTIN/UIN :
Ph :
Cell :

P.O. No. & Dt. 69383/155914 - 04/08/2020, Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats -	(2)	400	800	800	25%	20	25%	20		
INWARD WITH TIME:												
INWARD No. 14588 Dt: 10/8/20												
MRN No: 81937 Dt: 10/8/20												
Received By S. gpr												
SILVER OAK VILLAS LLP												
TOTAL						800	+	20	+	20	=	840



4.50 897763306

(Rupees : in words) Eight hundred & forty only

E-way Bill No.

TOTAL INVOICE RS.

840/-

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. Subject to Secunderabad Jurisdiction only
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice
4. Inspection should be carried out at our factory premises only
5. Interest will be charged at the rate of 24% per annum for all overdue payments
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS:

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Secbad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer

Modi Realty Mallapur LLP

Secunderabad, Ph.9502211799, Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C-1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

307

Dated

7-Aug-2020

Delivery Note

Code/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O.NO 69365 DT 3.8.20

Dated

7-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

SHEKAR

Destination

Terms of Delivery

Description of Goods

1 Nescafe Signature Premix

HSN/SAC

21011200

Quantity

10 kg

Rate

355.93

per kg

355.93

Disc. %

9 %

Amount

3,559.30

Taxable Value

3,559.30

Central Tax

320.34

State Tax

320.34

Rate

9 %

Amount

320.34

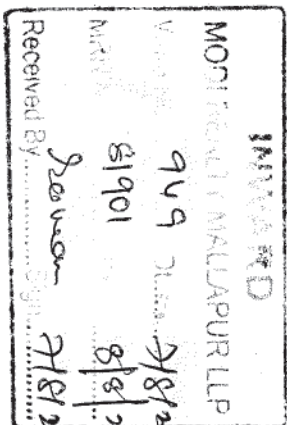
State Tax

320.34

Amount

4,199.98

CGST Output - 9 %
SGST Output - 9 %
Rounded Off



Amount Chargeable (in words) INR Four Thousand Two Hundred Only

Total

10 kg

₹ 4,200.00

3,559.30

320.34

320.34

E & O E



Company's Bank Details

Bank Name
A/c No.
Branch & IFS Code

Andhra Bank
022231043001908
Ameeperpet B & ANDB0000222

for Gautham Enterprises

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
BLOOMDALE OWNERS ASSOCIATION (C)
5-4-187/3 & 4, IIND FLOOR,
M.G. ROAD, SECUNDERABAD
500003
State Name : Telangana, Code : 36

Buyer (if other than consignee)
BLOOMDALE OWNERS ASSOCIATION (C)
5-4-187/3 & 4, IIND FLOOR,
M.G. ROAD, SECUNDERABAD
500003
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0379**
Delivery Note
Supplier's Ref.
Buyer's Order No. **68663/21486**
Despatch Document No.
Despatched through
Terms of Delivery
Dated **6-Aug-2020**
Mode/Terms of Payment
Other Reference(s)
Dated **7-Jul-2020**
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	350.0000 Meters	99.00	Meters	44 %	19,404.00
						9 %	1,746.36
						9 %	1,746.36
							0.28

Output SGST 9%
Output CGST 9%
ROUND OFF

Time 17:30
710488387



INWARD	
Inward No: 16385	Dt: 06/08/20
MRN No: 81863	Dt: 07/08/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	

Total 350.0000 Meters ₹ 22,897.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Eight Hundred Ninety Seven Only

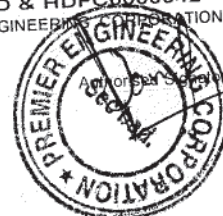
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,404.00	9%	1,746.36	9%	1,746.36	3,492.72
Total:		1,746.36		1,746.36	3,492.72

Tax Amount (in words) INR Three Thousand Four Hundred Ninety Two and Seventy Two paise Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



GSTIN: 36AJBPK0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil Invoice Number : EE2021-0114 Invoice Date : 06 August 2020 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 06 August 2020 Place of Supply : Hyderabad
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Details of Buyer / Billed to:

Name : M/s Modi Reality (Miryalguda) LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ABCFM6774G2ZZ State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 69395 Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist. Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
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Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	9028	4.00	No's	9.00	9.00	0.00	750.00	3000.00
	Single Phase, 2Wire Rating 05 - 30Amps								
	1 x 240V Model SPEM 01								
	SL. No. 1H3106621, 1H3106622, 1H3106626								
	and 1H3106639								

Total Invoice Amount in Words:

Rupees: Three Thousand Five Hundred Forty Only.

Total Amount Before Tax: 3,000.00

Add : CGST : 270.00

Add : SGST : 270.00

Add : IGST : 0.00

R/o + Transportation : 0.00

Total Amount : Rs. 3,540.00

Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3	Account No. : 50200009719725 IFS Code : HDFC0000042	Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
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**** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.**

Material Duly Checked By and Delivered to: Mr. Narender (Driver)

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable

for Elegant Enterprises



Authorised Signatory

E & O. E

minilec

LST SWITCHGEAR

SIEMENS

GEM

GIC

COOPER Bussmann

dowell's

HMI

PHILIPS

Crompton Greaves

TEKNIC

TG Controls & Equipment Ltd.

SG

POLYCARB WIRE & CABLES

Finolex Cables Limited

legrand

Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 22

Delivery challan no :

Dated : 03-08-2020

Dated :

PO NO : 69350 / 165071

PO Date : 01-08-2020

Buyer:

M/S. MODI REALTY (MIRYALGUDA) LLP
5-4-187/3-4, II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36ABCFM6774G2ZZ

Despatched Through :

BY HAND

Despatched Date :

03-08-2020

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1/	WELDING MACHINE SMALL - PREMIER MAKE	8468	1.00 NOS	7,000.00	18.00%	7,000.00
M.No. 81882  TRANSPORT CHARGES : 13940 INWARD Inward No: 13940 Dt: 7/8/20 MRN No: 81882 Dt: Received By: [Signature] Sign: Modi Realty (Miryalguda) LLP						
TOTAL :						7,000.00
Total Tax Amount: 1260.00					CGST @ 9 %	630.00
					SGST @ 9 %	630.00
					Round off	0.00
Grand Total						8,260.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND TWO HUNDRED AND SIXTY ONLY

Bank Details :

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described
and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory

